

Invoice

INVOICE NUMBER

25

DATE OF ISSUE

17/07/2023

DUE DATE

17/08/2023

BILLED TO

CosmoFoot Industries
Address: Narengi,
Guwahati, Assam -
781026
GSTIN:
18WXYZ1234W4X1

FROM

Foot Pvt. Ltd.
Address: Lokhra,
Guwahati, Assam -
781034
GSTIN:
18FGHIJ5678F6G9

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Adidas Men's Adissage Slides

2,099

5

10,495

TERMS

payment is due in 30 days

SUBTOTAL

10,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,871.10

SHIPPING

100

INVOICE TOTAL

12,366.10